Consultant/Contractor Agreement

Consultant /Contractor Name: Steven D. Akuffo       School Year: 2020-2021
Date contract will begin: 5/26/2021       Contract end date: 6/11/2021
Specific Dates of Services (list all):       June 2- and 7-, 2021

Your expectations of The White River School District (special considerations/ accommodations, list all please be detailed): Focus group support including student identification and focus group scribe.

Outlined Description of Work that will be provided by Consultant: Conduct student focus groups at both the middle school and the high school focused on the fundamental questions about healthy school community, peer and adult support, curriculum, school culture, and the geophysical environmental factors that contribute to student success. In addition to student focus groups there will be a written summary with recommendations provided to the District.

Total Cost of Consultant/Personal Service Contract (inclusive of sales tax if applicable) $1,500 per day
(Note - Any increases in pricing during the duration of contract will be mutually agreed upon)

The White River School District agrees to pay the invoiced amount(s), upon completion of services, as agreed and following the regular accounts payable payment schedule. It is the responsibility of the consultant/contractor to provide a proper invoice to the White River Accounts Payable office.

The Consultant/Contractor affirms that services performed are a "Contract Service" with the White River School District. And understands that failure to comply with Washington RCW28A.400.330 Crimes Against Children - will be grounds for the White River School District to immediately terminate this contract.

2/4/15
The Consultant/Contractor shall defend, indemnify and hold the District, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the Consultants/Contractors performance of this agreement, except for injuries and damages caused by the negligence of the District itself.

Completion of the information below will signify an agreement.

Consultant Name: Steven Akuffo

Business Name (if Applicable): Click here to enter text.

Address: 17011 95th Ave E, Puyallup, WA 98375

Consultant Signature: [signature] date: 5/26/2021

White River School District Acceptance of Agreement & Terms:

Signed: [signature] Title: Deputy Sup. Date: 5/26/2021

WRSD Budget Authority Signature

Superintendents Signature: [signature] Date: 5/26/2021

2/4/15
INVOICE TO: White River School District  
P. O. Box 2050  
Buckley, WA 98321  

P.O. NUMBER: 1152000008  
VENDOR KEY : AKUFFSTE000  

P. O. DATE : 06/17/2021  
SHIP DATE : 06/16/2021  
FISCAL YEAR: 2020-2021  
ENTERED BY : HUMPHDEB000  

PRINTED 06/17/2021

COMPANY:  
Akuffo, Steven  
17011 95TH AV E  
PUYALLUP, WA 98375

DELIVER TO:  
District Distribution Center  
310 N RIVER AV  
BUCKLEY, WA 98321

ATTN: Debora Humphreys

<table>
<thead>
<tr>
<th>QUANT.</th>
<th>UNIT OF MEASURE</th>
<th>CATALOG NUMBER/DESCRIPTION</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SVC</td>
<td>Facilitator of Student Focus Groups on June 2nd and June 7th 2021</td>
<td>3000.00000</td>
<td>3000.00</td>
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</tbody>
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* = Tax not Computed on Item  
PO Subtotal: 3,000.00  
Other Charges: 0.00  
Tax: 0.00

USE P.O. NUMBER ON ALL CORRESPONDENCE  
TOTAL: 3,000.00

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* The recipient/contractor certifies that neither it nor its principals is presently excluded or disqualified from participation in this transaction by any Federal department or agency.

* Public Agency-Prevailing Wage required on all service contracts.

TERMS: NET 30

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TAX EXEMPTIONS  
Washington schools are taxable unless the purchase is for an ASB fundraiser and a reseller permit is provided.

PURCHASE APPROVED BY:  
Superintendent

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P.O.: 1152000008 ACCOUNT SUMMARY (FOR INTERNAL USE)  
VENDOR KEY : AKUFFSTE000

ACCOUNT  
10 E 530 0100 21 7340 0000 0150 0000 0  
AMOUNT  
3,000.00